

SECRET

<b>PRECONTRACT APPROVAL RECORD (PART ONE)</b>	CONTRACTOR <div style="border: 1px solid black; width: 40px; height: 20px; margin: 0 auto;"></div>		CONTROL NO.												
	CONTRACT NO.		AMENDMENT NO.												
	FH-7322		17												
EAR-0215/71 Copy ___ of 3 21 June 71															
THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.															
TYPE OF CONTRACT															
<table style="width:100%; border: none;"> <tr> <td><input type="checkbox"/> L.I.</td> <td><input type="checkbox"/> F.P. REDETERM</td> <td><input checked="" type="checkbox"/> CPIF</td> <td><input type="checkbox"/> TECH REP</td> </tr> <tr> <td><input type="checkbox"/> DEFINITIZED</td> <td><input type="checkbox"/> FP1P</td> <td><input type="checkbox"/> T&amp;M</td> <td><input type="checkbox"/> FISCAL YEAR</td> </tr> <tr> <td><input type="checkbox"/> F.P.</td> <td><input type="checkbox"/> CPFF</td> <td><input type="checkbox"/> CALL TYPE</td> <td><input type="checkbox"/> COST</td> </tr> </table>				<input type="checkbox"/> L.I.	<input type="checkbox"/> F.P. REDETERM	<input checked="" type="checkbox"/> CPIF	<input type="checkbox"/> TECH REP	<input type="checkbox"/> DEFINITIZED	<input type="checkbox"/> FP1P	<input type="checkbox"/> T&M	<input type="checkbox"/> FISCAL YEAR	<input type="checkbox"/> F.P.	<input type="checkbox"/> CPFF	<input type="checkbox"/> CALL TYPE	<input type="checkbox"/> COST
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<input type="checkbox"/> F.P.	<input type="checkbox"/> CPFF	<input type="checkbox"/> CALL TYPE	<input type="checkbox"/> COST												
FINANCIAL DATA															
CONTRACT VALUE \$ <div style="border: 1px solid black; width: 150px; height: 25px; display: inline-block;"></div>		PREVIOUS OBLIGATION - PRIOR FY \$ <div style="border: 1px solid black; width: 150px; height: 25px; display: inline-block;"></div>													
		PREVIOUS OBLIGATION - CURRENT FY \$ -- 25X1A													
OBLIGATION BY THIS DOCUMENT															
DESCRIPTION, PROGRAM OR LINE ITEM EMR System 6761-1001 211203	FISCAL YEAR 1966	PROJECT EARNING	AMOUNT \$ [104,443.00]												
TOTAL THIS OBLIGATION			\$ [104,443.00]												
CONTINGENT UPON AVAILABILITY OF FUNDS		POSTED BUDGET AND FINANCE													
\$		LEDGER	CONTRACT												
CONTRACT PAYMENT LIMITATION		\$	REGISTER												
\$		JCL	EB JCL												
CONTRACTOR APPROVAL <div style="border: 1px solid black; width: 150px; height: 30px; display: inline-block;"></div>		COORDINATION <div style="border: 1px solid black; width: 250px; height: 30px; display: inline-block;"></div>													
DATE 6/1		DATE 14 July 71													
PRECONTRACT CONCURRENCES															
UNIT	<div style="border: 1px solid black; width: 450px; height: 150px; margin: 0 auto;"></div>		DATE												
BUDGET & FINANCE			13 JUL 1971												
GENERAL COUNSEL			3 Aug 71												
TECHNICAL REPRESENTATIVE															
TECHNICAL REPRESENTATIVE															
DATE		DATE MAILED	DATE DISTRIBUTED												
14 JUL 1969			8/3/71												

SECRET

PRECONTRACT APPROVAL RECORD  
(PART TWO)

CONTRACT

25X1A

The services and equipment being procured by this Contract No. FH-7322  
Adt. #17 are in furtherance of the \_\_\_\_\_  
 Program(s), the nature of which cannot be publicly disclosed for security rea-  
 sons. The Contracting Officer therefore determines that this procurement must  
 be accomplished by negotiations pursuant to the authority of Section 3(a) of  
 PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on  
 15 October 1961.

Certification of funds for this contract will be handled under the pro-  
 cedure approved by the Director of Central Intelligence on 15 December 1956  
 which, in effect, results in all covert expenses involving issuance of Treasury  
 Checks being accumulated in a separate account within the Finance Division. The  
 amounts in this account will be periodically scheduled for certification of the  
 vouchers by the Director. This procedure eliminates the necessity for a sepa-  
 rate certification of authority under Section 8(b) of Public Law 110, 81st Con-  
 gress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the  
 terms and provisions generally of this contract/amendment, and a resume of  
 major issues negotiated:

This amendment is written to close out this contract. The  
 satisfactory completion of the requirements of the contract were  
 certified by SR-71 Contracting Office on 7 January 1971.

The Contractor submitted a final claim which was examined  
 by DCAA (see attached report). The audit resulted in no costs  
 questioned.

25X1A

The final contract price is computed as follows:

Allowable Costs

Allowable Fee Computation:

Allowable Costs  
 Less Shipping costs  
 Costs subject to sharing  
 Target Cost  
 Cost Underrun  
 No Incentive on ☐ of  
 Target Cost  
 Amount to be Shared ☐  
 Contractor's % Share  
 Contractor's Share  
 Target Fee

Total Allowable Fee

Final Contract Price

Proj: FEA

Code: 6741

MOR : 21/203

Amt : (109,443)

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Contract No. FH-7322  
Amendment No. 17

sl67a continued:

25X1A

The amount due the Contractor is computed as follows:

Final Contract Price  
Amounts previously paid  
Final Voucher

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SECRET

## CONTRACT CLOSING CHECK LIST

Applicable to CFFP Contracts, Time and Material Contracts and Fixed Price - Price Redeterminable Contracts.

CONTRACTOR 

CONTRACT NUMBER

FH-7322 TYPE OF CONTRACT CP) F

	Accomplished	Date
(a) Performance:		
(1) Certification of satisfactory completion	✓	1-7-71
(2) Evidence of receipt of end items (if applicable)		
(b) Final invoice and Contractor's statement of cumulative claim	✓	8-21-71
(c) Final audit:		
(1) Requested	✓	6-3-71
(2) Audit report		
(d) Contractor's Release		
(e) Contractor's Assignment of Refunds, Rebates, and Credits		5-26-71
(f) Contractor's report of patents		
(g) Residual inventory acquired under the contract:		
(1) Accounting by Contractor	✓	12-16-70
(2) Disposition thereof		
(h) Disposition of Government furnished property, if any *	sampled to AF0-4606-71-C. 008	
(i) Contract amendment, if required	✓ # 17	
(j) Issuance of memo - Form No. 2167 with attachments to Finance to close contract	✓	
(k) Final Invoice		
(l) Notice from Finance of final payment		
(m) Transfer of contract to:		
(1) Inactive file		
(2) Archives		

NOTE: In the case of fixed price - price redeterminable, contract items d, e, f, and g above are normally not applicable.

\*Remarks: (f) action taken on affirmative statements